

WOFL Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1562-Issue
Estimate Number	1562

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ion	WOFL	_	Order#
ount Executive Chris Johnson	Chris Johnson	7>	Alt Order #
es Office	FSS Philadelphia	<u>_</u>	Deal #
es Region	National	<u></u>	Order Flight
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	invoice #	4068777-1
	invoice #	4000///-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
l	Invoice Period	08/27/12 - 09/30/12
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Γ		Special Handling
Т.	Cash	Billing Type
1	Broadcast	Billing Calendar
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<u></u>	National	Sales Region
Т	FSS Philadelphia	Sales Office
T_	Chris Johnson	Account Executive Chris Johnson
	WOFL	Station
1		

09/25/12 - 10/05/12

4068777

POLITICAL ISSUE

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

 IDB#	
 c	321
 Product Code	340

Advertiser Ref	Agency Ref	

ထ	7	თ	U h	4	ယ	N	1 Line
WOFL Good Day 8a	WOFL Good Day 7a POLITICAL ISSUE	WOFL WOFL Good Day 7a POLITICAL ISSUE	WOFL Good Day 6a POLITICAL ISSUE	WOFL Good Day 6a POLITICAL ISSUE	WOFL Good Day 6a POLITICAL ISSUE	WOFL Good Day 5a POLITICAL ISSUE	Channel Description WOFL Good Day 5a POLITICAL ISSUE
8-830A	730-8A	730-8A	630-7A	630-7A	630-7A	530-6A	Time 530-6A
Th 09/27/12	W 09/26/12	F 09/28/12 09/28/12	W 09/26/12	Tu 09/25/12	Th 09/27/12 09/24/12 to 09/30/12	Tu 09/25/12 O9/25/12 O9/25/12	Day Date
2 :30	:30	:30	:30	2 :30 1x	:30	:30 ×	
7:59 AM	7:52 AM	6:47 AM	6:59 AM	6:53 AM	5:44 AM	5:52 AM	Length Air Time
USATVOZH	PRATV1219H	PRATV1219H	USATVO2H	PRATV1219H	PRATV1219H	USATVO2H	Ad-ID
\$850.00	\$850.00	\$400.00	\$400.00	\$400.00	\$325.00	\$325.00	Rate Reconciliation
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WOFL Chicago, IL 60693

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Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

_			J
Order Flight	Deal#	Alt Order#	Order#
09/25/12 - 10/05/12		POLITICAL ISSUE	4068777

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Cash	Billing Type
Broadcast	Billing Calendar

Washington, DC 20003 Attention: Accounts Payable 1322 G Street SE Billing Address:

Mundy Katowitz Media

Product Code	Advertiser Code	IDB#
340	321	

Advertiser Ref	Agency Ref	

Ö	4	ಪ	12	<u></u>	10	9	2
WOFL DR PHI POLITICAL ISSUE	WOFL WEND: POLITICAL ISSUE	WOFL WEND: POLITICAL ISSUE	WOFL Good I POLITICAL ISSUE	WOFL Good I	WOFL Good I	Channel Descri	2
DR PHIL LISSUE	WENDY WILLIAM LISSUE	WENDY WILLIAM	Good Day 9a . ISSUE	Good Day 9a . ISSUE	Good Day 9a . ISSUE	Channel Description OLITICAL ISSUE WOFL WOFL Good Day 8a OLITICAL ISSUE	
11a-12p	10a-11a	10a-11a	9-930A	9-930A	9-930A	830-9A	
TI	Th 09/24/1	F F 09/24/1	W	09/24/1 Tu	09/24/1: Th	09/24/1: W	J
09/28/12	Th 09/27/12 09/27/12 09/24/12 to 09/30/12	F 09/28/12 F 09/28/12 09/28/12 09/24/12 to 09/30/12	W 09/26/12	09/24/12 to 09/30/12 Tu 09/25/12 O9/24/12 to 09/30/12	09/24/12 to 09/30/12 Th 09/27/12	09/24/12 to 09/30/12 W 09/26/12	Data
:ù	:30 1×	:30 1x	:30	1×	:30	1x :30	Constit
10:56 AM	10:36 AM	9:10 AM	9:28 AM	9:28 AM	8:58 AM	W 8:27 AM	. Air Timo
PRATV1219H	USATV02H	USATV02H	PRATV1219H	USATV02H	PRATV1219H	usatvozh	Addo
\$250.00	\$250.00	\$400.00	\$400.00	\$400.00	\$700.00	\$700.00	Rate Reconciliation
ــ		1		. هدده	4		n Ref#

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Mundy Katowitz Media

Washington, DC 20003

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Advertiser Code	321
Product Code	340

Advertiser Ref	Agency Ref	
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		23			22			20			19			į	፟			16				15	Line
WOFL	FOLI ICAL 1880E	WOFL	WOFL	POLITICAL ISSUE	WOFL	WOFL	POLITICAL ISSUE	WOFL	WOFL	FOR 1000 E	WOFL	WOFL		POLITICAL ISSUE	WOFL	WOFL	PULITICAL ISSUE	WOFL	WOFL	(POI ITICAL ISSUE	WOFL	Channel
	ָר מטטר ר	JUDGE JOE BROWN		LISSUE	JUDGE JOE BROWN		IL ISSUE	JUDGE MATHIS		[JUDGE MATHIS			LISSUE	JUDGE MATHIS		LISSUE	DR PHIL			ISSUE	DR PHIL	Channel Description
•		1p-2p			1p-2p			12p-1p			12p-1p			,	12p-1p			11a-12p				11a-12p	Time
	09/24/1		Tu	09/24/1		П	09/24/1		۷	09/24/1		디	09/24/1			Th	09/24/1:		W	09/24/12			Day
71/17/60	09/24/12 to 09/30/12		09/25/12	09/24/12 to 09/30/12		F 09/28/12	2 to 09/30/12		09/26/12	09/24/12 to 09/30/12		09/25/12	09/24/12 to 09/30/12			09/27/12	09/24/12 to 09/30/12		09/26/12	09/24/12 to 09/30/12			Date
Č	.30 1x		:30	1×		:30	×		:30	1×		:30	1×			:30	1x		:30	1 ×			Length
V.00 1 101	T		1:24 PM			12:39 PM	: ! ! !		12:58 PM	W		12:28 PM				11:40 AM	T		11:31 AM				Length Air Time
0000	USATVO 2H		USATV02H			USATV02H			PRATV1219H			PRATV1219H				PRATV1219H			USATV02H				Ad-ID
4 4	\$250.00		\$250,00			\$250.00			\$250.00			\$250.00				\$250.00			\$250.00				Rate Reconciliation
	- Christian												, , , , , , , , , , , , , , , , , , ,							4			Ket#

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WOFL

PEOPLE COURT

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Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 WOFL

12315 Collection Center Drive

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A	Drightige IISA Action
Advertiser	Priorities USA ACTUIT
Product	321-340-1562-Issue
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Invoice #	4068777-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

National	Sales Region
FSS Philadelphia	Sales Office
Chris Johnson	Account Executive Chris Johnson
WOFL	Station

Order Flight 09/25/12 - 10/05/12
Alt Order # POLITICAL ISSUE
4068777

Special Handling	Ϋ́	Billing Calendar	
	Cash	Broadcast	

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE

Washington, DC 20003

Billing Address:

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	Product Code	Advertiser Code	IDB#
	340	321	

Advertiser Ref	Agency Ref

32	31	29		28	27		26	25		ine
WOFL JUDGE JUDY POLITICAL ISSUE	WOFL JUDGE JUDY POLITICAL ISSUE	WOFL DR PHIL POLITICAL ISSUE WOFL	À	WOFL DR PHIL	WOFL DR PHIL POLITICAL ISSUE	WOFL SSUE	WOFL PEOPLE COURT	WOFL PEOPLE COURT POLITICAL ISSUE		Channel Description
4p-5p	4p-5p	0 -1 0	?	3p-4p	3p-4p		tT 2p-3p	(T 2p-3p		Time
Tu 09/25/12	09/24/12 to 09/30/12	09/24/12 to 09/30/12 Th 09/27/12	09/24/12 to 09/30/12 W 09/26/12 :		09/24/12 to 09/30/12	09/24/12 to 09/30/12 F 09/28/12 ::	W 09/26/12 ::	1	4/12 to 09/30/12 09/25/12	Day Date L
4:30 PM	1x -T	1xT :30 2:58 PM P	1xW :30 2:58 PM PI	; ;	1x -T	1xF :30 2:44 PM PR	:30 2:21 PM US	XW	S	Length Air Time Ad-ID
PRATV1219H		PRATV1219H	PRATV1219H		USATV02H	РRATV1219Н	USATVOZH		PRATV1219H	
\$650.00		\$600.00	\$600.00		\$600.00	\$300.00	\$ 0.00 0.00 0.00	93300 00	\$300.00	Rate Reconciliation
		-1	.						1	Ref#

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WOFL **12315 Collection Center Drive**

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Advertiser	Priorities USA Action
Product	321-340-1562-Issue
Estimate Number 1562	1562

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

invo	Invoice #	4068777-1
l N	Invoice Date	09/30/12
lnv	Invoice Month	September 2012
lnvc	Invoice Period	08/27/12 - 09/30/12

tation	WOFL	T_
ccount Executive Chris Johnson	Chris Johnson	L
ales Office	FSS Philadelphia	1_
ales Region	National	
	Company of the Compan	7

Order#	4068777
Alt Order#	POLITICAL ISSUE
Deal #	
Order Flight	09/25/12 - 10/05/12

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	
T	≥	5]

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Product Code	Advertiser Code	IDB#
340	321	

Advertiser Ref	Agency Ref	

40	39		38		37		ა 6		35		34		32	
WOFL	WOFL POLITIC	WOFL	WOFL POLITIC	WOFL	WOFL POLITIC	WOFL	WOFL POLITIC/	WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL	WOFL JUDGE POLITICAL ISSUE	Channe
Fox News 6p News	WOFL Fox News 6p News POLITICAL ISSUE		WOFL Fox 35 5p News POLITICAL ISSUE		WOFL Fox 35 5p News POLITICAL ISSUE		WOFL Fox 35 5p News POLITICAL ISSUE		Fox 35 5p News AL ISSUE		Fox 35 5p News AL ISSUE		AL ISSUE JUDGE JUDY	Channel Description
6p-630p	6p-630p		530-6P		530-6P		530-6P		5-530P		5-530P		4p-5p	Time
W	09/24/1	F (9/24/1		Th		Tu		F (9) 24/1:		W W		Th		Day
09/26/12	09/24/12 to 09/30/12	F 09/28/12		Th 09/27/12		Tu 09/25/12	20000143	F 09/28/12		W 09/26/12		Th 09/27/12		Date
:30		:30		:30	<u>.</u>	:30	<u>.</u>	.00 ×	:	:30	•	:30 ×		Length
6:13 PM	W	5:52 PM	1	5:52 PM	1	5:56 PM	 		П	5:28 PM	ξ	4:10 PM	1	Length Air Time
PRATV1219H		USATV02H		PRATV1219H		иѕатv02н				USATV02H		USATV02H		Ad-ID
\$800.00		\$800.00		\$800.00		\$800.00		\$800.00 Credited		\$800.00		\$650.00		Rate Reconciliation
								1		<u> </u>				Kei #

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	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO I
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Invoice Period	08/27/12 - 09/30/12

	D-1 D1
FSS Philadelphia	Sales Office
Account Executive Chris Johnson	Account Exec
WOFL	Station

Alt Order # POLITICAL ISSUE
Deal#
Order Flight 09/25/12 - 10/05/12

Attention: Accounts Payable 1322 G Street SE

Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Product Code	Advertiser Code	IDB#
340	321	

Advertiser Ref	Agency Ref	
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47	46	45		44	43	42	42	
WOFL Good I POLITICAL ISSUE	WOFL Good I POLITICAL ISSUE	WOFL KING O	WOFL	WOFL DISH N	WOFL DISH N POLITICAL ISSUE	WOFL TMZ POLITICAL ISSUE	Σ _Α L	-y-1000
Good Day 430a LISSUE	Good Day 430a _ ISSUE	KING OF THE HILL	1	DISH NATION	DISH NATION . ISSUE	TMZ	TMZ ISSUE	Channel Description OLITICAL ISSUE
430a-5a	430a-5a	1230-1A		12-1230A	12a-1a	630p-7p	630p-7p	Time
덛	09/24/12	09/24/12 W	09/24/12 F	7u	1b	09/24/12	09/24/12	09/24/12
09/25/12	09/24/12 to 09/30/12	09/24/12 to 09/30/12 W 09/26/12	09/24/12 to 09/30/12 F 09/28/12	Tu 09/25/12	Th 09/27/12	09/26/12	09/24/12 to 09/30/12	Day Date 09/24/12 to 09/30/12 F 09/28/12
: (၁၀	i*	1x	1x	:30 ×	:30	:30	×	Length 1x
4:56 AM	₹ 	12:56 AM	12:29 AM	12:29 AM	6:50 PM	6:54 PM	W w	Length Air Time 1xF 30 6:24 PM
PRATV1219H		PRATV1219H	USATV02H	PRATV1219H	USATVOZH	USATV02H		Ad-ID PRATV1219H
\$50.00		\$300.00	\$300.00	\$300.00	\$650.00	\$650.00		Rate Reconciliation \$800.00
		<u>خ</u> ىي						Ref#

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WOFL Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 12315 Collection Center Drive

Billing: (407) 644-3535

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ALIGNATION OF THE PROPERTY OF

INVOICE

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	The second secon
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Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

It Order # POLITICAL ISSUE	Alt Order # POLITICAL I Deal #
AND STREET STREET STREET STREET STREET	1 #

Billing Calendar Broadcast I	Г		Special Handling
Calendar Broadcast	TΨ	Cash	Billing Type
	Ι_	Broadcast	Billing Calendar

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE

Washington, DC 20003

Billing Address:

L	1	1	
Product Code	Advertiser Code	DB#	1
340	321	001	

Adve	Agency	
Advertiser Ref	cy Ref	
		-

line Channel Description	Time	Day Date Length Air Time Ad-ID Rate Reconciliation Ref#
47 WOFL Good Day 430a	430a-5a	
		X
WOFL		Th 09/27/12 :30 4:40 AM USATVOZH \$50.00
48 WOFL SUN 9-10A	SUN 9-10A	
		XS
WOFL		Su 09/30/12 :30 9:51 AM PRATV1219H \$250.00
	Aired Spots	43
		Gross Total \$19,750.00
		Agency Commission \$2,962.50
		Net Amount Due \$16.787.50 Payment Terms 30 Days